(to b	CANDIDATE'S REPO	
1. Qualifying Name and Address of Candidates Dyan French 1733 M. Dorgenous St New Orligans LA 70119	Office Sought (Include title of office as well as parish, city, town and/or election district.)	10-G 0707655
3. Date of 10/20/07 Primary 10/20/07 This report covers from 10/1/07	through 10/a2/07	
4. Type of Report: 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general 5. FINAL REPORT If:	40th day after generalAnnual (future election)Supplemental (past election)Amendment to prior report ter the election AND all loans and debts paid	7.01.01.51.51.51.51.51.51.51.51.51.51.51.51.51
Unopposed 6. Name and Address of Financial institution (You are required by the to use one or more banks, savings and loss associations or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	11 22 711 2: 32
9. Name of Person Preparing Report		
Daytime Telephone 10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our knewpenditures have been made nor contributions recibration information required to be reported by the Loobeen deliberately omitted. This	owledge, information and belief, and that no elved that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committees, committee's chairperson, and subsidiary committees, if any (use additional sheets it necessary).
Signature of Treasurer	Daytime Telaphone	AND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	1,041.42
2. In-kind Contributions (Schedule A-2)	<u> </u>
3. Campaign paraphernalla sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2 22 8
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1,041.42

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,041.42
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	3
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1.041.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 40- if first report for this election)	Ø
15. Plus total receipts this period (Line 8 above)	1,041.42
16. Less total disbursements this period (Line 13 above)	1,041.42
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	Ø

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Election
Dyan French	10/1 - 1,041.48	2
POLITICAL COMMITTEE? PARCY COMMITTEE?	7	3727
POLITICAL COMMITTEE? PARTY COMMITTEE?	,	
		82
POLITICAL COMMITTEE? PARTY COMMITTEE?		—e (2819)—55——————————————————————————————————
POLITICAL COMMITTEE? PARTY COMMITTEE?		2
POLITICAL COMMITTEE? PARTY COMMITTEE?		
POLITICAL COMMITTEE? PARTY COMMITTEE?		
POLITICAL COMMITTEE? PARTY COMMITTEE?	30 SA	
4. SUBTOTAL (this page)	25.	N/A
5. TOTAL (complete only on last page of this schedu	ule)	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITT SUBTOTAL (INS page)		edule)

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SCHEDULE B: ELECTION DAY WORKERS

The following Information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (Mapplicable)
Clarence Green 326 Dearmas Street N.O. La.	40.00	
Joseph Lewis 2110 Bayou Rood #9 N.O.La	260.00	
Corey Robertson 1230 Treme Street N.D.La.	40.00	
Terionne Dandridge 2530 Orizaga Street N.O. La.	20.00	
Cynthia Bernard 2412 Aubry Street N.D. La.	40.00	
George Dawson 2412 Aubry Street N.O. La.	40.00	
Tyronne Gaines 2412 Aubry Street N.O. La.	40.00	
N.O. La. Ronniesa Givenes 2412 Aubry Street N.O. La.	40.00	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Raciplant	2. Amount Pald	9. Organization Making Payment (If applicable)
Fabola Givens 2412 Aubry Street N.O.La.	40.00	
James Andrews 950 Josephine Street N.O. La.	40.00	
Freddie Jones, JR. 2738 Eienville Street. #A N.O. La.	40.00	
Michael Reine 1722 Laharpe Street N.O. La.	40.00	24 24
Jerome Green 1024 Marais Street N.O. La.	H0.00	
Walter Nelson 4100 Cadillac Street #B N.O. La.	40.00	38
Tyronne Miller 931 N. Gayoso Street N.O. La.	40.00	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campalgn expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Dete(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Sam's Club	10/20/07	Electionday	140.93
The 2188 Store	10/20/07	Hodusts/ Supplies word to make buttons	63.77
Radge-A-Minit	10/20/07	Machine to make Campaign buttons	205.49
U.S.A. Buttans, Inc.	10/20/07	Froclareto (Pin-backs) for compaign buttons	75.00
			Ų.
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of	this schedule)	2000 A West	421.42

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